GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Mallika Spine Centre (Kothapet), Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1253 Dated: 10-09-2018

Read :

From M/s Mallika Spine Centre (Kothapet), Guntur Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Mallika Spine Centre (Kothapet), Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Mallika Spine Centre (Kothapet), Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Smt.Talluri Kusuma Kumari, W/o Venkateswaraao, MAhalakshmi Temple, Guntur District.	54192/CMO/L/2018, Dt.28.02.2018, Rs.85,000/-	85,000/-	85,000/-	8,500/-	76,500/-
2	Smt.Kolavenu Kowsalya, W/o Srinivasarao, Neppalli, Krishna District.	62496/CMO/L/2018, Dt.22.03.2018, Rs.1,00,000/-	1,00,000/-	1,00,000/-	10,000/-	90,000/-
3	Sri.Thadi Pedda Bhadaraiah, S/o Raju, Singupalli, Prakasam District.	62121/CMO/L/2018, Dt.23.03.2018, Rs.1,30,000/-	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
4	Sri.Shaik suhana, S/o Shaik Pakeerasaheb, Jillellamudu, Prakasam District.	52003/CMO/L/2018, Dt.26.02.2018, Rs.99,210/-	99,210/-	99,210/-	9,921/-	89,289/-
5	Smt.Kadaladi Prabhavathi, W/o Rama Chandra, Nehru Nagr, Guntur District.	22895/CMO/L/2017, Dt.03.11.2017, Rs.50,000/-	50,000/-	50,000/-	5,000/-	45,000/-

TOTAL AMOUNT	**4,64,210/-**	**4,64,210/-**	**46,421/-**	**4,17,789/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.46,421/- (Rupees Forty six Thousand four Hundred and twenty one only) towards TDS from the total bill, hereby sanction and release an amount of Rs.4,17,789/-(Rupees Four Lakh Seventeen thousand seven hundred eighty nine only) through NEFT system to M/s. Mallika Spine Centre (Kothapet), Guntur in Union bank (Kothapet Branch), Guntur A/C No:640801010050105, IFSC CODE:UBIN0564087, PAN No.AIIPJ6675Q.

3. The Director, M/s. Mallika Spine Centre (Kothapet), Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Mallika Spine Centre (Kothapet), Guntur.

Copy to:
The Collector & District Guntur, Prakasham, Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Union bank (Kothapet Branch), Guntur.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER